Exhibit D

Detailed Time Records and Expenses

19-23649-shl Doc 5038-4 Filed 08/26/22 Entered 08/26/22 14:03:44 Exhibit D - Detailed Time Records and Expenses Pg 2 of 32

FEDERAL I.D. 58-0520153

Remit To: King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)

ABA: 061 000 104 SWIFT: SNTRUS3A

USD Account: 88003 12475 Account Name: King & Spalding

Purdue Pharma LP Invoice No. 10549732
Sent Electronically Invoice Date 08/25/22

 Client No.
 08714

 Matter No.
 158001

RE: DOJ Opioid Marketing Investigations Client Matter Reference: 20190002327

For questions, contact: Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 07/31/22:

Fees \$ 12,820.50 Less Courtesy Fee Discount (13.0%) -1,666.66

Total this Invoice \$ 11,153.84

19-23649-shl Doc 5038-4 Filed 08/26/22 Entered 08/26/22 14:03:44 Exhibit D - Detailed Time Records and Expenses Pg 3 of 32

08714 Purdue Pharma LP Invoice No. 10549732 158001 DOJ Opioid Marketing Investigations Page 2 08/25/22

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
07/01/22	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, J. Bragg, M. Florence regarding DOJ issues	0.4
07/04/22	J Bucholtz	L120	A105	Confer with H. Coleman, team regarding litigation issues	0.2
07/05/22	J Bucholtz	L120	A107	Confer with J. Bragg, M. Florence, R. Hoff regarding DOJ issues	0.3
07/08/22	J Bucholtz	L120	A107	Confer with J. Adams, P. Fitzgerald, M. Florence, J. Bragg regarding DOJ issues	0.3
07/09/22	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, M. Florence, J. Bragg regarding DOJ issues (0.5); review materials regarding same (0.3)	0.8
07/10/22	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, J. Bragg, M. Florence regarding DOJ issues (1.6); review materials regarding same (0.5)	2.1
07/11/22	J Bucholtz	L120	A107	Confer with K. Somers, J. Bragg, team regarding DOJ and bankruptcy issues (0.2); review materials regarding same (0.3)	0.5
07/12/22	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, S. Birnbaum, P. Fitzgerald, M. Florence, C. Robertson, team regarding bankruptcy and DOJ issues	1.2
07/13/22	J Bucholtz	L120	A107	Confer with M. Florence, team regarding DOJ issues	0.2
07/14/22	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, M. Florence, team regarding DOJ issues	0.6
07/15/22	J Bucholtz	L120	A107	Confer with P. Fitzgerald, M. Florence, team regarding DOJ issues	0.3
07/17/22	J Bucholtz	L120	A107	Confer with M. Florence, team regarding DOJ issues	0.2
07/18/22	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, J. Bragg, M. Florence regarding DOJ and bankruptcy issues	1.2
07/19/22	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, S. Birnbaum, P. Fitzgerald, J. Bragg, team regarding bankruptcy and DOJ issues	0.9
07/20/22	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Florence, team regarding DOJ issues	0.3

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		Detailed Ti	me Records and	Expenses	Pg 4 of 32	
08714	Purdue Pha	ırma LP		•	I	nvoice No. 10549732
158001	DOJ Opioi	d Marketing Inve	stigations			Page 3
08/25/22	_	_				_

Date	Timekeeper	Task	Activity	Description	Hours
07/21/22	J Bucholtz	L120	A107	Confer with M. Florence, team regarding DOJ issues	0.2
07/22/22	J Bucholtz	L120	A107	Confer with M. Florence, team regarding DOJ issues	0.2
					9.0

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Jeffrey Bucholtz	Partner	9.9	1295.00	12,820.50
Total		9.9		\$12,820.50

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4 Purdue Pharma LP Invoice No. 105497

08714 Invoice No. 10549732

158001 DOJ Opioid Marketing Investigations Page 4

08/25/22

Task Summary - Fees

Task		Hours	Value
L120	Analysis/Strategy	9.9	11,153.84
	Total Fees	9.9	11,153.84

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FEDERAL I.D. 58-0520153

Remit To: King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)

ABA: 061 000 104 SWIFT: SNTRUS3A USD Account: 88003 12475 Account Name: King & Spalding

Purdue Pharma LP Invoice No. 10549733
Sent Electronically Invoice Date 08/25/22

 Invoice Date
 08/25/22

 Client No.
 08714

 Matter No.
 240001

RE: Retention And Fee Application Client Matter Reference: 20190002705

For questions, contact: Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 07/31/22:

 Fees
 \$ 15,430.50

 Less Courtesy Fee Discount (13.0%)
 -2,005.96

 Total this Invoice
 \$ 13,424.54

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08714 Purdue Pharma LP Invoice No. 10549733 240001 Retention And Fee Application Page 2 08/25/22

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
07/01/22	S Davidson	L110	A104	Review draft of May Monthly Fee Statement and revise (0.8); finalize Monthly Fee Statement for filing (0.4); coordinate filing and service of Monthly Fee Statement (0.4); e-mail to team regarding same and request LEDES data (0.2); e-mails regarding LEDES data (0.2); circulate same to Fee Examiner (0.1)	2.1
07/01/22	L Shermohammed	L210	A103	Draft and finalize May fee application	3.2
07/07/22	S Davidson	L110	A104	Review e-mail regarding new associate and disclosure (0.2); prepare supplemental declaration regarding same (0.7); e-mails with J. Bucholtz regarding same (0.3)	1.2
07/08/22	S Davidson	L120	A105	E-mails with J. Bucholtz regarding supplemental declaration (0.3); e-mails with C. Robertson regarding same (0.3)	0.6
07/11/22	S Davidson	L120	A103	E-mails with J. Bucholtz regarding supplemental declaration (0.3); finalize same and coordinate filing and service (0.5); circulate as filed supplemental declaration (0.2)	1.0
07/25/22	S Davidson	L120	A103	Begin to prepare June Monthly Fee Statement	1.8
07/26/22	S Davidson	L120	A103	Continue preparing June Monthly Fee Statement (1.7); finalize June Monthly Fee Statement and coordinate filing of same (0.6); coordinate service of June Monthly Fee Statement (0.2); circulate June Monthly Fee Statement and LEDES data to Fee Examiner (0.1)	2.6
					12.5

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Scott Davidson	Counsel	9.3	1365.00	12,694.50
Leia Shermohammed	Associate	3.2	855.00	2,736.00
Total		12.5	_	\$15,430.50

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08714 Purdue Pharma LP Invoice No. 10549733 240001 Retention And Fee Application Page 3 08/25/22

Task Summary - Fees

Task		Hours	Value
L110	Fact Investigation/Development	3.3	3,918.92
L120	Analysis/Strategy	6.0	7,125.30
L210	Pleadings	3.2	2,380.32
	Total Fees	12.5	13,424.54

19-23649-shl Doc 5038-4 Filed 08/26/22 Entered 08/26/22 14:03:44 Exhibit D - Detailed Time Records and Expenses Pg 9 of 32

FEDERAL I.D. 58-0520153

Remit To: King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)

ABA: 061 000 104 SWIFT: SNTRUS3A USD Account: 88003 12475

USD Account: 88003 12475 Account Name: King & Spalding

Purdue Pharma LP Sent Electronically

 Invoice No.
 10549734

 Invoice Date
 08/25/22

 Client No.
 08714

 Matter No.
 240003

RE: Insurance Dispute Subpoenas Client Matter Reference: 20220003245

For questions, contact: Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 07/31/22:

Fees \$ 39,704.00

Less Courtesy Fee Discount (13.0%)

-5,161.52

Total this Invoice \$ 34,542.48

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08714	Purdue Pharma LP	•	3	Invoice No. 10549734
240003	Insurance Dispute Subpoenas			Page 2
08/25/22	• •			J

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
06/06/22	T Lankford	L310	A104	Analysis regarding subpoena response (2.2); draft correspondence regarding discovery approach (1.1)	3.1
06/08/22	T Lankford	L310	A103	Revise correspondence regarding subpoena response (0.6); analysis regarding subpoena matters (0.8)	1.4
07/01/22	T Lankford	L320	A104	Analysis regarding document production in response to subpoenas	0.8
07/07/22	M Jensen	L120	A104	Review materials from T. Lankford and work on same regarding subpoena matters	0.5
07/07/22	T Lankford	L320	A104	Analysis regarding document production	2.6
07/08/22	M Jensen	L120	A104	Confer with T. Lankford regarding subpoena matters (0.3); review materials (0.8); client communications regarding subpoena issues (0.4)	1.5
07/08/22	T Lankford	L320	A106	Conference with P. Fenn regarding document production issues	0.3
07/08/22	T Lankford	L320	A104	Analysis regarding document production issues	0.9
07/08/22	T Lankford	L310	A105	Confer with M. Jensen regarding subpoena issues	0.3
07/12/22	M Jensen	L120	A104	Review materials from T. Lankford regarding subpoena	0.3
07/12/22	T Lankford	L320	A104	Analysis regarding production of documents to insurers	4.6
07/21/22	T Lankford	L320	A104	Analysis regarding document production in response to subpoenas	1.1
07/27/22	M Jensen	L120	A104	Review materials from T. Lankford and follow-up on same (.8); review documents and client communications regarding same (1.0)	1.8
07/27/22	T Lankford	L320	A104	Analyze documents for production in response to insurers' subpoenas	4.1
07/28/22	M Jensen	L120	A106	Communications with client regarding subpoena matters	0.9
07/28/22	M Jensen	L120	A104	Review materials regarding subpoena response	1.5
07/28/22	T Lankford	L320	A104	Analysis regarding production of documents in response to insurers's subpoenas	2.7

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	Detailed Tir	ne Records and	Expenses	Pg 11 of 32	

08714 240003 08/25/22	240003 Insurance Dispute Subpoenas				
Date	Timekeeper	Task	Activity	Description	Hours
07/29/22	M Jensen	L120	A106	Client communications regarding subpoena issues (0.4); address subpoena issues (0.3)	0.7
07/29/22	T Lankford	L320	A104	Analysis regarding production of documents in response to insurers' subpoenas	3.7
					32.8

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Mark Jensen	Partner	7.2	1390.00	10,008.00
Taylor Lankford	Counsel	25.6	1160.00	29,696.00
Total		32.8		\$39,704.00

19-23649-shl Doc 5038-4 Filed 08/26/22 Entered 08/26/22 14:03:44 Exhibit D Detailed Time Records and Expenses Pg 12 of 32 Invoice No. 105497

08714 Purdue Pharma LP Invoice No. 10549734 240003 Insurance Dispute Subpoenas Page 4 08/25/22

Task Summary - Fees

Task		Hours	Value
L120	Analysis/Strategy	7.2	8,706.96
L310	Written Discovery (Defense)	4.8	4,844.16
L320	Document Production (Defense)	20.8	20,991.36
	Total Fees	32.8	34,542.48

19-23649-shl Doc 5038-4 Filed 08/26/22 Entered 08/26/22 14:03:44 Exhibit D - Detailed Time Records and Expenses Pg 13 of 32

FEDERAL I.D. 58-0520153

Remit To: King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)

ABA: 061 000 104 SWIFT: SNTRUS3A USD Account: 88003 12475

USD Account: 88003 12475 Account Name: King & Spalding

Purdue Pharma LP Sent Electronically

 Invoice No.
 10549735

 Invoice Date
 08/25/22

 Client No.
 08714

 Matter No.
 240002

RE: Appeal Regarding Confirmation Order Client Matter Reference: 20220003244

For questions, contact: Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 07/31/22:

Fees \$ 5,050.50

Less Courtesy Fee Discount (13.0%) -656.56

Total this Invoice \$ 4,393.94

19-23649-shl Doc 5038-4 Filed 08/26/22 Entered 08/26/22 14:03:44 Exhibit D - Detailed Time Records and Expenses Pg 14 of 32

08714	Purdue Pharma LP	·	Ü	Invoice No. 10549735
240002	Appeal Regarding Confirmation Order			Page 2
08/25/22				-

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
07/06/22	J Bucholtz	L120	A105	Confer with G. Garre, J. Adams regarding appeal issues	0.5
07/11/22	J Bucholtz	L120	A106	Confer with M. Kesselman, G. Garre regarding appeal issues (0.2); review and edit materials regarding same (0.7)	0.9
07/12/22	J Bucholtz	L120	A105	Confer with G. Garre, B. Kaminetzky regarding appeal issues, review materials regarding same	0.5
07/13/22	J Bucholtz	L120	A106	Confer with M. Kesselman, G. Garre, B. Kaminetzky, S. Birnbaum regarding appeal issues	0.8
07/14/22	J Bucholtz	L120	A106	Confer with M. Kesselman, G. Garre regarding appeal issues	0.2
07/18/22	J Bucholtz	L120	A105	Confer with G. Garre, team regarding appeal issues (0.2), edit materials regarding same (0.3)	0.5
07/21/22	J Bucholtz	L120	A106	Confer with M. Kesselman, G. Garre, B. Kaminetzky, team regarding appeal issues (0.2); review materials regarding same (0.3)	0.5
					3.9

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Jeffrey Bucholtz	Partner	3.9	1295.00	5,050.50
Total		3.9	-	\$5,050.50

19-23649-shl Doc 5038-4 Filed 08/26/22 Entered 08/26/22 14:03:44 Exhibit D Detailed Time Records and Expenses Pg 15 of 32

Invoice No. 105497

08714 Invoice No. 10549735 240002 Appeal Regarding Confirmation Order Page 3

08/25/22

Task Summary - Fees

Task		Hours	Value
L120	Analysis/Strategy	3.9	4,393.94
	Total Fees	3.9	4,393.94

19-23649-shl Doc 5038-4 Filed 08/26/22 Entered 08/26/22 14:03:44 Exhibit D - Detailed Time Records and Expenses Pg 16 of 32

FEDERAL I.D. 58-0520153

Remit To: King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)

ABA: 061 000 104 SWIFT: SNTRUS3A USD Account: 88003 12475 Account Name: King & Spalding

Purdue Pharma, LP (Document Matters) Sent Electronically

 Invoice No.
 10546265

 Invoice Date
 08/11/22

 Client No.
 44444

 Matter No.
 795002

RE: Bankruptcy Insurance Matter Client Matter Reference: 20210003073

For questions, contact: Rose Jones +1 404 215 5828

For Professional Services Rendered through 07/31/22:

Fees \$ 72,930.50

Less Tiered Discount -5,105.13

Total this Invoice \$ 67,825.37

19-23649-shl Doc 5038-4 Filed 08/26/22 Entered 08/26/22 14:03:44 Exhibit D - Detailed Time Records and Expenses Pg 17 of 32

44444	Purdue Pharma, LP (Document Matters)	Invoice No. 10546265
795002	Bankruptcy Insurance Matter	Page 2
08/11/22		-

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
07/01/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.3
07/01/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	3.1
07/05/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	3.4
07/05/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	8.3
07/06/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	3.6
07/06/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	8.1
07/07/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	3.4
07/07/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	7.9
07/07/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.4
07/08/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	3.8
07/08/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	7.1

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14 Purdue Pharma, LP (Document Matters) Invoice No. 105462

Invoice No. 10546265

44444

795002 08/11/22	Bankruptcy Insurance Matter			Page 3		
Date	Timekeeper	Task	Activity	Description	Hours	
07/08/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.4	
07/11/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.4	
07/11/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	7.1	
07/12/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.4	
07/12/22	M Douglas	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery request	8.1	
07/12/22	D Handley	L330	A104	Prepare documents for attorney review	1.2	
07/12/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.9	
07/12/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	4.8	
07/13/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.3	
07/13/22	M Douglas	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery request	0.6	
07/13/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	7.6	
07/14/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.3	
07/14/22	M Douglas	L320	A104	Coordinate document review and	0.8	

19-23649-shl Doc 5038-4 Filed 08/26/22 Entered 08/26/22 14:03:44 Exhibit D Detailed Time Records and Expenses Pg 19 of 32

14 Purdue Pharma, LP (Document Matters) Invoice No. 105462

44444 Purdue Pharma, LP (Document Matters)

795002 Bankruptcy Insurance Matter

Page 4

08/11/22

Date	Timekeeper	Task	Activity	Description	Hours
				production workflows in response to ongoing case team and discovery request	
07/14/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	7.2
07/14/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	4.8
07/15/22	M Douglas	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery request	8.3
07/15/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	8.4
07/15/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	5.1
07/16/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.6
07/17/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	6.3
07/18/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.3
07/18/22	M Douglas	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery request	8.3
07/18/22	D Handley	L330	A104	Prepare documents for attorney review	0.6
07/18/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	8.9
07/18/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to	2.9

19-23649-shl Doc 5038-4 Filed 08/26/22 Entered 08/26/22 14:03:44 Exhibit D Detailed Time Records and Expenses Pg 20 of 32

14 Purdue Pharma, LP (Document Matters) Invoice No. 105462

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10546265 795002 Bankruptcy Insurance Matter Page 5 08/11/22

Date	Timekeeper	Task	Activity	Description	Hours
				ongoing case team and discovery requests	
07/19/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.3
07/19/22	M Douglas	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery request	7.6
07/19/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	7.1
07/19/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	6.1
07/20/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.8
07/20/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	7.9
07/21/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	8.2
07/22/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.4
07/22/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	6.6
07/25/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.4
07/25/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	8.2

19-23649-shl Doc 5038-4 Filed 08/26/22 Entered 08/26/22 14:03:44 Exhibit D Detailed Time Records and Expenses Pg 21 of 32

Here of the pure Pharma, LP (Document Matters)

Bankruptcy Insurance Matter

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Invoice No. 105462

44444

Invoice No. 10546265

795002 08/11/22	Bankruptcy Insuran	ce Matter			Page 6
Date	Timekeeper	Task	Activity	Description	Hours
07/26/22	E Clements	L140	A110	Prepare deposition transcripts at client request	2.8
07/26/22	M Douglas	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery request	4.7
07/26/22	D Handley	L330	A104	Prepare documents for attorney review	1.4
07/26/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	8.1
07/27/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.4
07/27/22	M Douglas	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery request	5.6
07/27/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	8.6
07/28/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.4
07/28/22	E Clements	L140	A110	Prepare records for client review	1.8
07/28/22	M Douglas	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery request	5.6
07/28/22	R Jones	L140	A110	Prepare documents for production	1.4
07/28/22	K Lynch	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	8.1
07/29/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.6
07/29/22	M Douglas	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery request	7.1
07/29/22	K Lynch	L320	A104	Coordinate document review and	7.6

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795002	Bankruptcy Insurance Matter			Page 7
08/11/22				

Date	Timekeeper	Task	Activity	Description	Hours
				production workflows in response to ongoing case team and discovery requests	
07/29/22	J Schroer	L140	A110	Prepare FTP site and user accounts for document exchange	0.8
					274.6

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Rose Jones	Partner	1.4	540.00	756.00
Kassi Burns	Discovery Counsel	26.5	375.00	9,937.50
Michael Douglas	Privilege Review Attorney	56.7	250.00	14,175.00
Shannon Ziliak	Privilege Review Attorney	34.4	250.00	8,600.00
Kathleen Lynch	Privilege Review Attorney	147.0	250.00	36,750.00
Dan Handley	Paralegal	3.2	240.00	768.00
Ernest Clements	Litigation Technology Specialist	4.6	360.00	1,656.00
Jeanine Schroer	Litigation Technology Specialist	0.8	360.00	288.00
Total		274.6		72,930.50

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795002 Bankruptcy Insurance Matter
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Task Summary - Fees

Task		Hours	Value
L140	Document/File Management	6.8	2,700.00
L320	Document Production (Defense)	264.6	69,462.50
L330	Depositions (Defense)	3.2	768.00
	Total Fees	274.6	72,930.50

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FEDERAL I.D. 58-0520153

Remit To: King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)

ABA: 061 000 104 SWIFT: SNTRUS3A USD Account: 88003 12475 Account Name: King & Spalding

Purdue Pharma, LP (Document Matters)

Sent Electronically

 Invoice No.
 10546267

 Invoice Date
 08/11/22

 Client No.
 44444

 Matter No.
 190001

RE: Fleishman Hillard

Client Matter Reference: 20190002369

For questions, contact: Rose Jones +1 404 215 5828

For Professional Services Rendered through 07/31/22:

 Fees
 \$ 4,525.00

 Less Tiered Discount
 -316.75

 Expenses
 8,955.30

 Total this Invoice
 \$ 13,163.55

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190001	Fleishman Hillard	Page 2
08/11/22		

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
07/01/22	M Douglas	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	12.4
07/05/22	M Douglas	L320	A103	Prepare document production and privilege log	5.7
					18.1

TIMEKEEPER SUMMARY

Timekeepe Michael Do Total		Hours 18.1 18.1	Rate 250.00	Value 4,525.00 4,525.00
Expenses I	ncurred			
06/28/22	Litigation Support Vendors - Adam M. Hunter/Pro Imaging and Scanning; OCR; Oversize B&W Into	•	•	6,737.31
06/30/22	Litigation Support Vendors - Adam M. Hunter /Pr Time; Case Review - Hosting Storage; Case Revie	•		2,217.99

8,955.30

Total Expenses

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FEDERAL I.D. 58-0520153

Remit To: King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)

ABA: 061 000 104 SWIFT: SNTRUS3A USD Account: 88003 12475 Account Name: King & Spalding

Purdue Pharma, LP (Document Matters) Sent Electronically

 Invoice No.
 10546262

 Invoice Date
 08/11/22

 Client No.
 44444

 Matter No.
 795001

RE: 3rd Party Subpoena Response-Document/Discovery Services Client Matter Reference: 20210003182

For questions, contact: Rose Jones +1 404 215 5828

For Professional Services Rendered through 07/31/22:

Fees \$ 49,092.50

Less Tiered Discount -3,436.47

Total this Invoice \$ 45,656.03

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Invoice No. 105462

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08/11/22

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
07/01/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.3
07/01/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	4.6
07/02/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.8
07/04/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	4.3
07/05/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.2
07/05/22	R Jones	L140	A110	Prepare documents for production	0.7
07/05/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	9.7
07/06/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.4
07/06/22	R Jones	L140	A110	Direct third-party subpoena review	0.8
07/06/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.1
07/07/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.2
07/07/22	R Jones	L140	A110	Prepare documents for production	1.3
07/07/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery	9.6

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Invoice No. 105462

Invoice No. 10546262 44444 795001 3rd Party Subpoena Response-Document/Discovery Page 3

Services

08/11/22

Date	Timekeeper	Task	Activity	Description	Hours
				requests	
07/08/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.7
07/08/22	R Jones	L120	A104	Direct third-party subpoena review	0.7
07/08/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	9.9
07/09/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.4
07/10/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.1
07/10/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	5.9
07/11/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.7
07/11/22	R Jones	L120	A104	Direct third-party subpoena review	1.6
07/11/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	11.2
07/12/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.8
07/12/22	R Jones	L140	A110	Prepare documents for production	0.8
07/12/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	4.4
07/13/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.8
07/13/22	R Jones	L140	A110	Direct third-party subpoena review	1.2

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Invoice No. 105462

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Services

08/11/22

Date	Timekeeper	Task	Activity	Description	Hours
07/14/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.3
07/14/22	R Jones	L140	A110	Direct third-party subpoena review	1.6
07/14/22	J Schroer	L320	A110	Prepare data attorney review in coordination with K. Burns	3.8
07/14/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	3.1
07/15/22	R Jones	L140	A110	Direct third-party subpoena review	1.1
07/15/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	4.3
07/16/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.4
07/18/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.8
07/18/22	R Jones	L140	A110	Direct third-party subpoena review	1.3
07/18/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	6.2
07/19/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.2
07/19/22	R Jones	L140	A110	Direct third-party subpoena review	1.7
07/19/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	5.2
07/20/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.6
07/20/22	R Jones	L140	A110	Prepare documents for production	1.6
07/20/22	S Ziliak	L320	A104	Coordinate document review and	8.1

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08/11/22

Date	Timekeeper	Task	Activity	Description	Hours
				production workflows in response to ongoing case team and discovery requests	
07/21/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.2
07/21/22	R Jones	L140	A110	Direct third-party subpoena review	0.2
07/21/22	R Jones	L140	A110	Advise on Third Party Review	0.9
07/21/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	3.4
07/22/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.6
07/22/22	R Jones	L140	A110	Direct third-party subpoena review	1.4
07/22/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	4.2
07/24/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.1
07/25/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.9
07/25/22	R Jones	L120	A104	Direct third-party subpoena review	1.6
07/26/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.3
07/26/22	R Jones	L120	A104	Direct third-party subpoena review	1.3
07/27/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.2
07/27/22	R Jones	L140	A110	Direct third-party subpoena review	0.8
07/28/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery	0.6

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Date	Timekeeper	Task	Activity	Description	Hours
				requests	
07/28/22	R Jones	L140	A110	Direct third-party subpoena review	0.6
07/28/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.1
07/29/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.8
07/29/22	R Jones	L140	A110	Prepare documents for production	1.6
					153.3

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Rose Jones	Partner	22.8	540.00	12,312.00
Kassi Burns	Discovery Counsel	29.9	375.00	11,212.50
Shannon Ziliak	Privilege Review Attorney	96.8	250.00	24,200.00
Jeanine Schroer	Litigation Technology Specialist	3.8	360.00	1,368.00
Total		153.3		49,092.50

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Services

08/11/22

Task Summary - Fees

Task		Hours	Value
L120	Analysis/Strategy	5.2	2,808.00
L140	Document/File Management	17.6	9,504.00
L320	Document Production (Defense)	130.5	36,780.50
	Total Fees	153.3	49,092.50